



CANNON BUILDING
861 SILVER LAKE BLVD., SUITE 203
DOVER, DELAWARE 19904-2467

STATE OF DELAWARE
DEPARTMENT OF STATE

DIVISION OF PROFESSIONAL REGULATION

TELEPHONE: (302) 744-4500
FAX: (302) 739-2711
WEBSITE: WWW.DPR.DELAWARE.GOV

PUBLIC MEETING NOTICE:	Board of Accountancy
DATE AND TIME:	Wednesday, November 21, 2012 at 9:00 a.m.
PLACE:	861 Silver Lake Boulevard, Dover, Delaware Conference Room B , second floor of the Cannon Building

AGENDA
(Amended items are noted by an asterisk)

- 1.0 Call to Order
- 2.0 Review and Approval of Meeting Minutes
 - 2.1 October 17, 2012
- 3.0 Unfinished Business
 - 3.1 Re-Review of Applications
 - 3.1.1 Masakazu Kato
 - 3.1.2 Asam Nadeem
 - 3.1.3 Anuj Garg
 - 3.1.4 Rajat Bhansali*
 - 3.2 Continuing Education Audit Re-Reviews
 - 3.2.1 Rachel Tan
 - 3.2.2 Paul Fayad*
 - 3.3 Updates on Annulment
 - 3.3.1 Yogesh Shah
- 4.0 New Business
 - 4.1 Review of Combined CPA Certificate and Permit Applications
 - 4.1.1 Justin Shafer
 - 4.1.2 Phaedra Xanthos
 - 4.1.3 Joseph Loner*
 - 4.1.4 Todd VanDoren*

- 4.2 Review of CPA Permit Applications
 - 4.2.1 Anthony Sacco
- 4.3 Review of PA Permit Applications
 - 4.3.1 Cassius Dunsford
- 4.4 Review of Firm Permit Applications
 - 4.4.1 Your Virtual CFO LLC
 - 4.4.2 Mainardi & Company, CPA's, Inc.*
- 4.5 Review of CPA Certificate Applications
 - 4.5.1 Neville Thakker
- 4.6 Ratification of CPA Certificate Applications
 - 4.6.1 Svetlana Strykova
 - 4.6.2 Hiroshi Hibino
- 4.7 Hearing Officer Recommendations
 - 4.7.1 Fleurette Sydney – Sent Responses
 - 4.7.2 Ryoko Mukai
 - 4.7.3 Rafik Hanna
 - 4.7.4 Joyce Kam – Accepted Recommendation
 - 4.7.5 Teresa Zaki
 - 4.7.6 Junaid Mirza
 - 4.7.7 Jean Chang – Sent Responses
- 4.8 Complaint Status
 - 04-03-11 Open
 - 04-04-11 Open
 - 04-05-11 Open
 - 04-01-12 Assigned to Hearing Officer
 - 04-02-12 Open
 - 04-03-12 Open
 - 04-04-12 Open
 - 04-05-12 Open
 - 04-08-12 Open
 - 04-09-12 Open
 - 04-10-12 Open
 - 04-11-12 Open
 - 04-12-12 Open
- 4.9 Delaware Specific Ethics Course*
 - 4.9.1 American CPE*
- 5.0 Other Business before the Board (for discussion only)
 - 5.1 § 122. Status of existing certificates preserved
 - 5.2 Unlicensed practice – J. Premo
 - 5.3 Nancy Wolf's Compliance from 2010*

- 6.0 Correspondence
 - 6.1 Inquiry on writing articles (Ticket 347953)*
 - 6.2 NASBA Regional Directors Focus Questions*
- 7.0 Public Comment
- 8.0 Next Meeting – January 16, 2013 in Conference Room B
- 9.0 Adjournment

Please Take Note: To assure consideration of an application at a meeting, the Board office must receive all of these items no later than 4:30 p.m. ten full working days before the meeting date:

- Completed, signed and notarized application form,
- Fee payment, and
- All required documentation.

A final amended agenda will be published to reflect any items received after the original agenda is posted. Unforeseen circumstances may result in a meeting being cancelled due to a lack of quorum.

Pursuant to 29 Delaware Code, Section 10004(e)(2), the Board shall pre-announce or pre-publish all Executive Sessions; however, such agenda shall be subject to change to include additional items including Executive Sessions which arise at the time of the body's meeting.

MEMBERS: PLEASE CALL THE OFFICE OF THE DELAWARE BOARD OF ACCOUNTANCY AT 302-744-4500 OR EMAIL customerservice.dpr@state.de.us IMMEDIATELY IF YOU CANNOT ATTEND THE MEETING. THANK YOU.